

Acknowledgement Number: 831210680171121

Date of Filing: 17-Nov-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2021-22

PAN	APVPR3808M			
Name	SHAFIQR RAHMAN			
Address	JAWAHAR NAGAR , H. NO 22B, AZAD NAGAR , ROAD NO - 13 , MANGO , JAMSHEDPUR , JHARKHAND- , 91-INDIA , 831012			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	831210680171121	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		7,77,820	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	7,77,820	
	Net tax payable	4	70,787	
	Interest and Fee Payable	5	70,787	
	Total tax, interest and Fee payable	6	76,790	
	Taxes Paid	7	76,790	
	(+) Tax Payable / (-) Refundable (6-7)	8	0	
	Dividend Distribution Tax details	Dividend Tax Payable	9	0
		Interest Payable	10	0
		Total Dividend tax and interest payable	11	0
		Taxes Paid	12	0
		(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
		Additional Tax payable u/s 115TD	15	0
		Interest payable u/s 115TE	16	0
		Additional Tax and interest payable	17	0
		Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)		19	0	

Income Tax Return submitted electronically on 17-Nov-2021 13:13:30 from IP address 10.1.254.51 and verified by SHAFIQR RAHMAN having PAN APVPR3808M on 17-Nov-2021 using paper ITR-Verification Form/
Electronic Verification Code CAMXPVQ4PY generated through Prevalidated Bank Account Number mode.

System Generated

Barcode/QR code



APVPR3808M0383121068017112103487e6effi3ce8a1a5a5e1034c9890c810a3a7d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHAFIQR RAHMAN

Name of Assessee	: SHAFIQR RAHMAN	Status	: Individual
Father's Name	: SAJJAD HUSSAIN	Previous Year ended on	: 31-03-2021
Address	: JAWAHAR NAGAR H. NO 22B, AZAD NAGAR ROAD NO - 13 MANGO JAMSHEDPUR-831012	Assessment Year	: 2021-22
Date of Birth	: 15-10-1970	Aadhar No.	: 392271861055
Permanent Account No.	: APVPR3808M	Mobile No.	: 9431131581
Ward/Circle/Range	: Range 02		
Return Filing Due Date	: 15-03-2022		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD

BUSSINESS INCOME

Turnover/Receipt @ 31.46	1902650.00		
Deemed Profit	598554.00	598554.00	
Rem./Intt. from Partnership Firm			
D S ENTERPRISES	275000.00	275000.00	
Exempt Profit from D S ENTERPRISES : 135779.00		0.00	873554.00

Income from Other Sources

Interest

Saving Bank Interest INTEREST ON SAVING BANK	872.00		
Others			
FD INTEREST	54266.00		55138.00
Gross Total Income			928692.00

Deductions Chapter VIA

80C

Life Insurance Premium	150000.00	150000.00	
80TTA			
Intt from INTEREST ON SAVING BANK	872.00	872.00	150872.00
Total Income			777820.00

Tax on Above

Add : Education Cess		68064.00	
		2723.00	
		70787.00	

Add : Interest

U/s 234 B	5336.00		
U/s 234 C	667.00	6003.00	
Net Tax		76790.00	

Tax Paid

TDS

UNION BANK OF INDIA CB PATNA on 31-03-2021	1952.00		
UNION BANK OF INDIA RO RANCHI on 31-03-2021	2118.00	4070.00	
Self Assessment Tax			
STATE BANK OF INDIA on 15-11-2021	72720.00	76790.00	
Net Tax			NIL

SHAFIQR RAHMAN